

April 21, 2003

Mr. Steve Yoder
Wieland Designs, Incorporated
901 East Madison Street, Suite A
Goshen, Indiana 46526-3500

Re: 039-16800
Significant Permit Modification to
Part 70 No.: T 039-7692-00258

Dear Mr. Yoder:

Wieland Designs, Incorporated, was issued a Part 70 permit on September 30, 1998, for stationary automobile, medical, and airline seating manufacturing plant. A letter requesting changes to this permit was received on February 11, 2003. Pursuant to the provisions of 326 IAC 2-7-12 a significant permit modification to this permit is hereby approved as described in the attached Technical Support Document.

The modification is related to the removal of one (1) latex spray painting booth identified as EU-02. All permit description, terms and conditions related to this spray booth have been deleted in this modification.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this modification and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Madhurima Moulik, OAQ, 100 North Senate Avenue, P.O. Box 6015, Indianapolis, Indiana, 46206-6015, or call at (800) 451-6027, press 0 and ask for Madhurima Moulik or extension 3-0868, or dial (317) 233-0868.

Sincerely,
Original signed by Paul Dubenetzky

Paul Dubenetzky, Chief
Permits Branch
Office of Air Quality

Attachments

mm

cc: File - Elkhart County
U.S. EPA, Region V
Elkhart County Health Department
Northern Regional Office
Air Compliance Section Inspector - Tony Pelath
Compliance Data Section - Karen Nowak
Administrative and Development - Janet Mobley

Technical Support and Modeling - Michele Boner

PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

**Wieland Designs, Inc.
901 East Madison Street
Goshen, Indiana 46526-3500**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T039-7692-00258	
Issued by: Felicia R. George, Assistant Commissioner Office of Air Management	Issuance Date: September 30, 1998
First Administrative Amendment No.: 039-10286, issued on March 23, 1999 First Significant Permit Modification No.: 039-10964, issued on September 15, 1999 First Reopening No.: 039-13285, issued on January 29, 2002 First Minor Permit Modification No.: 039-15065, issued on April 11, 2002	
Second Significant Permit Mod. No.: 039-16800	Pages Affected: 3, 4, 24, 25, 25a, 25b, 27a
Issued by:Original signed by Paul Dubenetzky Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: April 21, 2003

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Wieland Designs, Inc.
Goshen, Indiana
Permit Reviewer: Holly M. Stockrahm

Second Sig. Permit Mod. No. 039-16800
Modified By: Madhurima D. Moulik

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SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ), and presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a stationary automobile, medical, and airline seating manufacturing plant. The seating is composed of fabric, wood, and foam padding.

Responsible Official: Steve Yoder
Source Address: 901 East Madison Street, Suite A, Goshen, IN 46526-3500
Mailing Address: 901 East Madison Street, Suite A, Goshen, IN 46526-3500
SIC Code: 3714
County Location: Elkhart
County Status: Attainment for all criteria pollutants
Source Status: Part 70 Permit Program
Minor Source, under PSD Rules;
Major Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This stationary source consists of the following emission units and pollution control devices:

- (a) Three (3) Adhesive Glue Spray Booths, identified as EU-01A; and five (5) Adhesive Glue Spray Booths identified as EU-01B which have a maximum capacity of 16.07 units per hour. These booths are used in gluing fabric parts to foam inserts. The three Adhesive Glue Spray Booths, EU-01A vent through stacks S-A1, S-A2 and S-A3 and are equipped with air spray application system and HVLP. The five (5) Adhesive Glue Spray Booths identified as EU-01B vents inside the building, identified as GV. The PM overspray from these booths is controlled by dry filters.

A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) One (1) natural gas fired boiler, with a rated capacity of 0.8315 million British thermal units per hour (MM Btu/hr), and
- (b) Woodworking operations controlled with fabric filters with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate of less than or equal

to 4000 actual cubic feet per minute.

A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

It is a major source, as defined in 326 IAC 2-7-1(22).

Wieland Designs, Inc.
Goshen, Indiana
Permit Reviewer: Holly M. Stockrahm

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SECTION D.1

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]:

- (a) Three (3) Adhesive Glue Spray Booths, identified as EU-01A; and five (5) Adhesive Glue Spray Booths identified as EU-01B which have a maximum capacity of 16.07 units per hour. These booths are used in gluing fabric parts to foam inserts. The three Adhesive Glue Spray Booths, EU-01A vent through stacks S-A1, S-A2 and S-A3 and are equipped with air spray application system and HVLP. The five (5) Adhesive Glue Spray Booths identified as EU-01B vents inside the building, identified as GV. The PM overspray from these booths is controlled by dry filters.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 Volatile Organic compounds (VOC) Input Limit [326 IAC 8-1-6]

The total VOC input usage to the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) shall be limited to less than 25 tons per twelve (12) consecutive month period, rolled on a monthly basis. Compliance with this limit by the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) shall make 326 IAC 8-1-6 (General Reduction Requirements) not applicable for the eight (8) Adhesive Spray Booths (EU-01A and EU-01B).

D.1.2 Particulate Matter (PM) [40 CFR 52 Subpart P]

- (a) Pursuant to Minor Permit Modification No. 039-15065-00258 and 40 CFR Subpart P, the allowable PM emission rate from the three (3) Adhesive Glue Spray Booths, identified as EU-01A, shall not exceed 1.4 pounds per hour when operating at a process weight rate of 401.8 pounds per hour.
- (b) Pursuant to Minor Permit Modification No. 039-15065-00258 and 40 CFR Subpart P, the allowable PM emission rate from the (5) Adhesive Glue Spray Booths identified as EU-01B, shall not exceed 0.99 pound per hour when operating at a process weight rate of 241.09 pounds per hour.

The pounds per hour limitation shall be calculated using the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67}$$

where E = rate of emission in pounds per hour and

P = process weight rate in tons per hour

D.1.3 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is not required.

Compliance Determination Requirements

D.1.4 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

The Permittee is not required by this permit to perform compliance tests on these facilities.

However, the Commissioner reserves the right to invoke its authority under 26 IAC 2-1.1-11 to require stack testing at any time to assure compliance with all applicable requirements. If testing will be required testing shall be conducted in accordance with Section C- Performance Testing.

Wieland Designs, Inc.

Goshen, Indiana

Permit Reviewer: Holly M. Stockrahm

Second Sig. Permit Mod. No. 039-16800

Modified By: Madhurima D. Moulik

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D.1.5 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.1.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)][326 IAC 2-7-5(1)]

D.1.6 Particulate Matter (PM)

The dry filters for particulate matter overspray control shall be properly in place and maintained to ensure integrity and particulate loading of the filters at all times when the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) are in operation.

D.1.7 Operator Training Program

- (a) The three (3) Adhesive Spray Booths (EU-01A), which vent through stacks S-A1, S-A2 and S-A3 shall comply with the following:
 - (1) Wieland Designs, Incorporated shall implement the following operator-training program.
 - (A) All operators that perform the adhesive and surface coating operations, shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained within 60 days of

the date of the permit issuance. All new operators shall be trained upon hiring or transfer.

- (B) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators, and training records shall be maintained on site or available within one hour for inspection by IDEM.
- (C) All operators shall be given refresher training annually.
- (2) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.
- (3) Wieland Designs, Incorporated shall maintain a copy of the operator-training program and training records.
- (b) For the five (5) Adhesive Spray Booths, EU-01B, which currently do not directly exhaust into the atmosphere, the Permittee shall comply with the following conditions:
 - (1) When the vents from the five (5) Adhesive Spray Booths, EU-01B have been redirected into the atmosphere, Wieland Designs, Incorporated shall implement the following operator-training program.
 - (A) All operators that perform the adhesive and surface coating operations, shall be trained in the proper set-up and operation of the particulate control system. All existing operators shall be trained within 60 days of the date of the permit issuance. All new operators shall be trained upon hiring or transfer.
 - (B) Training shall include proper filter alignment, filter inspection and maintenance, and trouble shooting practices. The training program shall

be written and retained on site. The training program shall include a description of the methods to be used at the completion of initial and refresher training to demonstrate and document successful completion. Copies of the training program, the list of trained operators, and training records shall be maintained on site or available within one hour for inspection by IDEM.

- (C) All operators shall be given refresher training annually.
- (2) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.
- (3) Wieland Designs, Incorporated shall maintain a copy of the operator-training program and training records.
- (4) A Notification of the date when the vents from the five (5) Adhesive Spray Booths, EU-01B have been redirected into the atmosphere shall be submitted to IDEM, OAQ.

Wieland Designs, Inc.
Goshen, Indiana
Permit Reviewer: Holly M. Stockrahm

Second Sig. Permit Mod. No. 039-16800
Modified By: Madhurima D. Moulik

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Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.1.8 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.1 the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and/or the VOC emission limits established in Conditions D.1.2.
 - (1) The amount and VOC content of each paint, adhesive material and clean-up solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
 - (2) A log of the months of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
 - (5) The weight of VOCs emitted for each compliance period.
- (b) To document compliance with Condition D.1.8, the Permittee shall maintain copies of the training program, the list of trained operators, and training records; and
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.9 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.1.1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of the Part 70 permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**Part 70 Minor Source Modification
Quarterly Report**

Source Name: Wieland Designs, Incorporated
Source Address: 901 East Madison Street, Suite A, Goshen, Indiana 46526
Mailing Address: 901 East Madison Street, Suite A, Goshen, Indiana 46526
Part 70 Permit No.: T039-7692-00258
Facility: Eight (8) Adhesive Spray Booths (EU-01A and EU-01B)
Parameter: VOC
Limit: The VOC input usage to the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) shall be limited to less than 25 tons per twelve (12) consecutive month period. Compliance with this limit shall make 326 IAC 8-1-6 (General Reduction Requirements) not applicable for the eight (8) Adhesive Spray Booths (EU-01A and EU-01B).

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total

Month 1			
Month 2			
Month 3			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

Indiana Department of Environmental Management Office of Air Quality

Technical Support Document (TSD) for a Significant Permit Modification to a Part 70 Operating Permit

Source Background and Description

Source Name:	Wieland Designs, Incorporated
Source Location:	901 East Madison Street, Goshen, Indiana 46526
County:	Elkhart
SIC Code:	3714
Operation Permit No.:	T039-7692-00258
Issuance Date:	September 30, 1998
Sig. Permit Modification No.:	039-16800
Permit Reviewer:	Madhurima D. Moulik

The Office of Air Quality (OAQ) has reviewed a modification application from Wieland Designs, Inc. relating to the operation of a stationary automobile, medical, and airline seating manufacturing plant.

Explanation of Modification

In Minor Permit Modification No. 039-16800-00258, the following emission unit was added to the source: one (1) new Latex Spray Booth, identified as EU-02 capable of painting a maximum of 6.25 wood frames per hour, equipped with High Volume Low Pressure (HVLP) paint applicator and venting through stack S-B. In a letter received on February 11, 2003, the source informed the Office of Air Quality that this spray booth is no longer in operation as of October 2002, and has been dismantled.

Justification for the Modification

The Part 70 Operating permit is being modified through a Part 70 Significant Permit Modification. According to 326 IAC 2-7-12(b)(1), a Part 70 modification qualifies for a minor permit modification if the changes do not involve "significant changes to existing monitoring, reporting, or record keeping requirements" and does not "require or change a case-by-case determination of an emission limit or standard". The changes involved in this current modification do not meet the above requirements, and therefore, pursuant to 326 IAC 2-7-12(d), a Significant Permit Modification will be issued.

Recommendation

The staff recommends to the Commissioner that the Significant Permit Modification be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An application for the purposes of this review was received on February 11, 2003.

Conclusion

This permit modification shall be added to the conditions of the Part 70 permit as Significant Permit Modification No.: 039-16800.

CHANGES TO PART 70 PERMIT

(1) Section A.2 is modified as follows (~~strikeout~~ to show deletions and **bold** to show additions):

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)]
[326 IAC 2-7-5(15)]

This stationary source consists of the following emission units and pollution control devices:

- ~~(a) One (1) new Latex Spray Booth, identified as EU-02 capable of painting a maximum of 6.25 wood frames per hour, equipped with High Volume Low Pressure (HVLP) paint applicator and venting through stack S-B. The PM overspray from this booth is controlled by dry filters; and~~
- ~~(b a) Increase in the adhesive usage at the existing three~~ **Three** (3) Adhesive Glue Spray Booths, identified as EU-01A; and five (5) Adhesive Glue Spray Booths identified as EU-01B ~~due to product mix change and customer demands and~~ **which** have a maximum capacity of 16.07 units per hour. These booths are used in gluing fabric parts to foam inserts. The three Adhesive Glue Spray Booths, EU-01A vent through stacks S-A1, S-A2 and S-A3 and are equipped with air spray application system and HVLP. The five (5) Adhesive Glue Spray Booths identified as EU-01B vents inside the building, identified as GV. The PM overspray from these booths is controlled by dry filters.

(2) Section D.1 is modified as follows:

Facility Description [326 IAC 2-7-5(15)]:

- ~~(a) One (1) new Latex Spray Booth, identified as EU-02 capable of painting a maximum of 6.25 wood frames per hour, equipped with High Volume Low Pressure (HVLP) paint applicator and venting through stack S-B. The PM overspray from this booth is controlled by dry filters; and~~
- ~~(b a) Increase in the adhesive usage at the existing three~~ **Three** (3) Adhesive Glue Spray Booths, identified as EU-01A; and five (5) Adhesive Glue Spray Booths identified as EU-01B ~~due to product mix change and customer demands and~~ **which** have a maximum capacity of 16.07 units per hour. These booths are used in gluing fabric parts to foam inserts. The three Adhesive Glue Spray Booths, EU-01A vent through stacks S-A1, S-A2 and S-A3 and are equipped with air spray application system and HVLP. The five (5) Adhesive Glue Spray Booths identified as EU-01B vents inside the building, identified as GV. The PM overspray from these booths is controlled by dry filters.

(3) Section D.1.1 is deleted:

~~D.1.1 Volatile Organic Compounds (VOC) [326 IAC 8-2-12]~~

~~Pursuant to 326 IAC 8-2-12 (Wood Furniture and Cabinet Coating), the surface coating applied to the seating's wood components applied in the new Latex Spray Booth, EU-02 shall utilize one of the following application methods:~~

~~Airless Spray Application
Air Assisted Airless Spray Application
Electrostatic Spray Application
Electrostatic Bell or Disc Application
Heated Airless Spray Application
Roller Coating
Brush or Wipe Application
Dip and Drain Application~~

~~High Volume Low Pressure (HVLP) Spray Application is an accepted alternative method of application for Air Assisted Airless Spray Application. HVLP spray is the technology used to apply coating to substrate by means of coating application equipment which operates between one-tenth (0.1) and ten (10) pounds per square inch gauge (psig) air pressure measured dynamically at the center of the air cap and at the air horns of the spray system.~~

(4) Section D.1.2 is modified as follows:

D.1.2 1 Volatile Organic compounds (VOC) Input Limit ~~[326 IAC 2-7-10.5(d)(5)]~~ and [326 IAC 8-1-6]

The total VOC input usage to the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) ~~and the latex spray booth EU-02~~ shall be limited to less than 25 tons per twelve (12) consecutive month period, rolled on a monthly basis. Compliance with this limit by the eight (8) Adhesive Spray Booths (EU-01A and EU-01B), ~~and the latex spray booth EU-02 shall make 326 IAC 2-7-10.5(f) (Part 70 Significant Source Modification) not applicable, and shall also make 326 IAC 8-1-6 (General Reduction Requirements) not applicable for the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) only.~~

(5) Section D.1.3 is modified as follows:

D.1.32 Particulate Matter (PM) ~~[326 IAC 6-3-2]~~ **[40 CFR 52 Subpart P]**

~~(a) Pursuant to 326 IAC 6-3-2, the PM overspray emissions from the new Latex Spray Booth, identified as EU-02, shall be limited using the following equation:~~

~~Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:~~

$$E = 4.10 P^{0.67} \text{ where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

(b-a) Pursuant to **Minor Permit Modification No. 039-15065-00258 and 40 CFR Subpart P, 326 IAC 6-3 (Process Operations)**, the allowable PM emission rate from the three (3) Adhesive Glue Spray Booths, identified as EU-01A, shall not exceed 1.4 pounds per hour when operating at a process weight rate of 401.8 pounds per hour.

(b e) Pursuant to **Minor Permit Modification No. 039-15065-00258 and 40 CFR Subpart P, 326 IAC 6-3 (Process Operations)**, the allowable PM emission rate from the (5) Adhesive Glue Spray Booths identified as EU-01B, shall not exceed 0.99 pound per hour when operating at a process weight rate of 241.09 pounds per hour.

The pounds per hour limitation shall be calculated using the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

(6) Section D.1.4 is modified as follows:

D.1.43 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, **is not required.** ~~is required for this facility, EU-02 and any control devices.~~

(7) Section D.1.6 is modified as follows:

D.1.65 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.1.21 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer.

(8) Section D.1.7 is modified as follows:

D.1.76 Particulate Matter (PM)

The dry filters for particulate matter overspray control shall be properly in place and maintained to ensure integrity and particulate loading of the filters at all times when the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) ~~and the Latex Spray Booth EU-02~~ are in operation.

(9) Condition D.1.8 is modified as follows:

D.1.87 Operator Training Program

- (a) The three (3) Adhesive Spray Booths (EU-01A), which vent through stacks S-A1, S-A2 and S-A3; ~~and the new Latex Spray Booth EU-02, which vents through stack S-B~~ shall comply with the following:

.....

- (3) ~~To document compliance with Condition D.1.3, Wieland Designs, Incorporated shall maintain a copy of the operator-training program and training records. and those additional inspections prescribed by the Preventive Maintenance Plan.~~

- (b) For the five (5) Adhesive Spray Booths, EU-01B, which currently do not directly exhaust into the atmosphere, the Permittee shall comply with the following conditions:

.....

- (3) ~~To document compliance with Condition D.1.3, Wieland Designs, Incorporated shall maintain a copy of the operator-training program and training records. and those additional inspections prescribed by the Preventive Maintenance Plan.~~

(10) Condition D.1.9 is modified as follows:

D.1.98 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.21 the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and/or the VOC emission limits established in Conditions D.1.2 1.
- (1) The amount and VOC content of each paint, adhesive material and clean-up solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
 - (2) A log of the months of use;
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC usage for each month; and
 - (5) The weight of VOCs emitted for each compliance period.

(11) Condition D.1.10 is modified as follows:

D.1.409 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.1.2 1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of the Part 70 permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(12) The Table of Contents is modified to delete D.1.1 and re-number the rest of the subsections.

(13) The Part 70 Quarterly Report is modified as follows:

Facility: Eight (8) Adhesive Spray Booths (EU-01A and EU-01B) and latex spray booth EU-02

Limit: The VOC input usage to the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) and latex spray booth EU-02 shall be limited to less than 25 tons per twelve (12) consecutive month period, rolled on a monthly basis to avoid 326 IAC 2-7-10.5(f) (Significant Source Modification). Compliance with this limit shall also make 326 IAC 8-1-6 (General Reduction Requirements) not applicable for the eight (8) Adhesive Spray Booths (EU-01A and EU-01B) only.